



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 9562-5/22*  
*Award Sheet*

DIVISION

BID NO.: **9562-5/22**

PREVIOUS BID NO.: **VARIOUS**

TITLE: **JANITORIAL SERVICES - PRE-QUALIFICATION**

CURRENT CONTRACT PERIOD: **06/18/2012** through **06/30/2017**

Total # of OTRs: **5**

**MODIFICATION HISTORY**

*Bid No. 9562-5/22*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **Yes**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**Yes** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**Yes** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Robin Webb**

PHONE: **305 375-4356**

FAX:

EMAIL: **drobin@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **JESUS MARTINEZ**  
 DBA: **SERVICEMASTER PROFESSION**  
 FEIN: **261730427** SUFFIX : **01** **33196**  
 STREET: **16278 SW 97 TERRACE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JESUS MARTINEZ	786-291-0992	-	786-953-8059	CLEAN@SMCLEANSOLUTIONS.COM

VENDOR NAME: **PUREGREEN HEALTH INC**  
 DBA: **PUREGREEN CLEANERS**  
 FEIN: **264839803** SUFFIX : **03** **33161**  
 STREET: **1100 NE 125TH ST #104** CITY: **N MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JENNIFER WHITTENBURG	800-874-0149	-	713-960-8095	SESACNIC@GMAIL.COM

VENDOR NAME: **VISTA BUILDING MAINTENANCE SERVICES INC**  
 DBA:  
 FEIN: **592106510** SUFFIX : **02** 33155  
 STREET: **8200 CORAL WAY** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JAMES M HALEY	305-552-1973	-	305-552-6532	VISTABMS@BELLSOUTH.NET

VENDOR NAME: **A B P MAINTENANCE CORP**  
 DBA:  
 FEIN: **592410392** SUFFIX : **01** 33173  
 STREET: **8171 SW 93 COURT** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JORGE BENITEZ, PRESIDENT	305-274-9441	-	305-270-1839	JB@ABPMAINTENANCE.COM

VENDOR NAME: **CHI ADA CORPORATION**  
 DBA:  
 FEIN: **650619776** SUFFIX : **01** **33169**  
 STREET: **135 NW 163RD STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
BART OKORO	305-948-5651	-	305-948-9558	CHIADACORP@BELLSOUTH.NET

VENDOR NAME: **NATIONAL CLEANING CONTRACTORS USA INC**  
 DBA:  
 FEIN: **651090004** SUFFIX : **01** **33175**  
 STREET: **14482 SW 38TH LANE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GUILLERMO ALFONSO	305-607-2171	-	305-485-9293	NATIONCLEAN@COMCAST.NET

VENDOR NAME: **ABLE BUSINESS SERVICES INC**  
 DBA:  
 FEIN: **651156551** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33142**  
 STREET: **3187 NW 38 ST**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
WILLIAM L BERRY	786-291-6686	-	305-636-5099	ABLMINT1@BELLSOUTH.NET

**ITEMS AWARDED Section:**

Details: **9562-5/22**

See attached Award Sheet Supplement for all awards and current listing of all pre-qualified vendor under this pool contract

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **04/20/2012**

Contract Amount: \$ **92,792,000.00**

Additional Items Allowed: Agenda Item No.: **R-456-12**

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1200647</b>																						
	<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>910-39</td><td>JANITORIAL/CUSTODIAL SERVICES</td></tr> </table>	Commodity ID	Commodity Name	910-39	JANITORIAL/CUSTODIAL SERVICES																		
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2	<b>ABCW1200673</b>																						
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3	<b>ABCW1300072</b>																						
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4	<b>ABCW1300111</b>																						
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5	<b>ABCW1300250</b>																						
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	910-39	JANITORIAL/CUSTODIAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	ID	\$410,326.00
6	<b>ABCW1300286</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-39	JANITORIAL/CUSTODIAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	ID	\$893,000.00
	PE	\$15,500.00
7	<b>ABCW1300320</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-39	JANITORIAL/CUSTODIAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	MT	\$1,837,373.00
8	<b>ABCW1300385</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-39	JANITORIAL/CUSTODIAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	MT	\$45,870.58
	PR	\$10,281.34
	PW	\$156,543.79
	SW	\$38,553.56
9	<b>ABCW1300537</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-39	JANITORIAL/CUSTODIAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	MT	\$23,113,342.80
10	<b>ABCW1300549</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-39	JANITORIAL/CUSTODIAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>

	PD	\$1,157,301.15
11	<b>ABCW1300599</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-39	JANITORIAL/CUSTODIAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	CL	\$16,500.00
	ID	\$543,000.00
	OC	\$612,007.20
12	<b>ABCW1300750</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-39	JANITORIAL/CUSTODIAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	PR	\$48,000.00
13	<b>ABCW1300754</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-39	JANITORIAL/CUSTODIAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	CU	\$720,000.00
14	<b>ABCW1300755</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-39	JANITORIAL/CUSTODIAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	CO	\$135,000.00
	FR	\$110,000.00
	ID02****	\$213,000.00
	MT	\$14,400.00
	PE	\$12,600.00
	PR	\$103,333.10
	PW	\$96,421.03
	SW	\$3,195.87
15	<b>ABCW1300756</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-39	JANITORIAL/CUSTODIAL SERVICES



		<b>Department</b>	<b>Department Allocation</b>
		ID	\$1,370,000.00
16	<b>ABCW1400130</b>		
		<b>Commodity ID</b>	<b>Commodity Name</b>
		910-39	JANITORIAL/CUSTODIAL SERVICES
		<b>Department</b>	<b>Department Allocation</b>
		WS	\$1,728,942.00
17	<b>ABCW1400223</b>		
		<b>Commodity ID</b>	<b>Commodity Name</b>
		910-39	JANITORIAL/CUSTODIAL SERVICES
		<b>Department</b>	<b>Department Allocation</b>
		ID	\$508,062.50
18	<b>ABCW1400679</b>		
		<b>Commodity ID</b>	<b>Commodity Name</b>
		910-39	JANITORIAL/CUSTODIAL SERVICES
		<b>Department</b>	<b>Department Allocation</b>
		ID	\$28,786,677.32
19	<b>ABCW1400919</b>		
		<b>Commodity ID</b>	<b>Commodity Name</b>
		910-39	JANITORIAL/CUSTODIAL SERVICES
		<b>Department</b>	<b>Department Allocation</b>
		HD	\$2,571,500.00
20	<b>ABCW1400972</b>		
		<b>Commodity ID</b>	<b>Commodity Name</b>
		910-39	JANITORIAL/CUSTODIAL SERVICES
		<b>Department</b>	<b>Department Allocation</b>
		CO	\$7,000.00
21	<b>ABCW1500470</b>		
		<b>Commodity ID</b>	<b>Commodity Name</b>
		910-39	JANITORIAL/CUSTODIAL SERVICES

Department	Department Allocation
MT	\$3,930,182.60

**End of BPO Information Section**